

2007

Paid

401738

TITLE GUARANTY OF HAWAII, INC.

60913

DLNR0001

4/25/2007

60913

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
4/19/2007	LCATS684 1/07	44091	\$100.00
4/19/2007	LCATS17871 1/07	44091	\$150.00
4/19/2007	LCATS17871 3/07	44091	\$153.75
4/19/2007	LCATS684 3/07	44091	\$100.00
4/19/2007	LCATS684 2/07	44091	\$100.00
4/19/2007	LCATS17871 2/07	44091	\$164.00
			\$767.75

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

60913

DATE

4/25/2007

AMOUNT

\$767.75

PAY Seven Hundred Sixty Seven Dollars And 75 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

BY

NOT-NEGOTIABLE

MP

BY

NOT-NEGOTIABLE

MP

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

⑈060913⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

60913

401739

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: April 19, 2007

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000000684

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
April 19, 2007	LCATS BILLING FOR THE MONTH OF JANUARY 2007 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
RECEIVED APR 20 2007 TITLE GUARANTY ACCOUNTS PAYABLE				
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **MAY 7, 2007**

401740

APPROVED <i>C. Nakaya</i>	Vch: 59028 <i>Y</i>
DLNR 0001	Due 4/25/07
LCATS 684 1/07	Date 4/19/07
1155-4390-00	Amt 100.00

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: April 19, 2007

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000017871

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
April 19, 2007	LCATS BILLING FOR THE MONTH OF JANUARY 2007 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$0.00
TOTAL AMOUNT DUE:				\$150.00

RECEIVED
APR 20 2007
TITLE GUARANTY
ACCOUNTS PAYABLE

PLEASE REMIT PAYMENT BY **MAY 7, 2007**

401741

Approval	<i>Chakir</i>	Voucher	59029
Account	DLNR 0001	Due	4/25/07
	LCATS 17871 1/07	Date	4/19/07
G	1122-4390-00	Amt	150.00

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: April 19, 2007

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000017871

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
April 19, 2007	LCATS BILLING FOR THE MONTH OF March 2007 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$3.75
TOTAL AMOUNT DUE:				\$153.75

PLEASE REMIT PAYMENT BY **MAY 11, 2007**

RECEIVED

APR 20 2007

TITLE GUARANTY
ACCOUNTS PAYABLE

APPROVED <i>C Nakaya</i>	Voucher 59030
REASON DLNR 0001	Due 4/25/07
LCATS 17871 3/07	Date 4/19/07
G. 1122-4390-00	Am't 153.75

401742

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: April 19, 2007

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000000684

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
April 19, 2007	LCATS BILLING FOR THE MONTH OF March 2007 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **MAY 11, 2007**

RECEIVED
APR 20 2007
TITLE GUARANTY
ACCOUNTS PAYABLE

Officer <i>C. Nakaya</i>	Vcher 59031
For DLNR 0001	Due 4/25/07
LCATS 684 3/07	Date 4/19/07
1122-4390-00	Amt 100.00

401743

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: April 19, 2007

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
April 19, 2007	LCATS BILLING FOR THE MONTH OF February 2007 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **MAY 11, 2007**

RECEIVED

APR 20 2007

TITLE GUARANTY
ACCOUNTS PAYABLE

Approval <i>C Nakaya</i>	Voucher 59032
Vendor DLNR 0001	Due 4/25/07
LCATS 684 2/07	Date 4/19/07
0 1122-4390-00	Am't 100.00

401744

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: April 19, 2007

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000017871

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
April 19, 2007	LCATS BILLING FOR THE MONTH OF February 2007 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$14.00
TOTAL AMOUNT DUE:				\$164.00

PLEASE REMIT PAYMENT BY **MAY 11, 2007**

RECEIVED
APR 20 2007
TITLE GUARANTY
ACCOUNTS PAYABLE

App. #	<i>[Signature]</i>	Voucher	59033
Vendor	DLNR-0001	Due	4/25/07
Inv. #	LCATS 17871	Date	4/19/07
G. #	1123-4390-00	Amt	164.00

401745

TITLE GUARANTY OF HAWAII, INC.

DLNR0001

2/14/2007

60110
60110

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
2/6/2007	LCATS17871 12/06	43212	\$153.75
2/6/2007	LCATS684 12/06	43212	\$100.00
			\$253.75

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

60110

DATE

2/14/2007

AMOUNT

\$253.75

PAY Two Hundred Fifty Three Dollars And 75 Cents

TO THE
ORDER
OFDLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

BY

NOT-NEGOTIABLE

BY

NOT-NEGOTIABLE

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

⑈060110⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

60110

NOT NEGOTIABLE

401746

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
 1151 PUNCHBOWL ST., RM 122
 HONOLULU, HI 96813

RECEIVED

FEB 12 2007

DATE: Feb. 06, 2007

**TITLE GUARANTY
 ACCOUNTS PAYABLE**

TITLE GUARANTY OF HAWAII
 235 QUEEN ST., 2ND FLOOR
 HONOLULU, HI 96813
 ATTN: CYNTHIA NAKAYA
 ACCT#: 000017871

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
 SHOULD BE PAID TO THE DEPARTMENT OR
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Feb. 06, 2007	LCATS BILLING FOR THE MONTH OF December 2006 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$3.75
	000 0-006+			
	002 153.75 + 100.00 + 253.756+			
TOTAL AMOUNT DUE:				\$153.75

PLEASE REMIT PAYMENT BY **Feb. 28, 2007**

401747

App. #	<i>C. Nakaya</i>	Vcher	57873
Vendor	DLNR 0001	Due	2/14/07
LCATS	17871 12/06	Date	2/6/07
6	1122-4390-00	Amt	153.75

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

RECEIVED

FEB 12 2007

DATE: Feb. 06, 2007

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

TITLE GUARANTY
ACCOUNTS PAYABLE

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Feb. 06, 2007	LCATS BILLING FOR THE MONTH OF December 2006 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **Feb. 28, 2007**

401748

APPROVED <i>[Signature]</i>	Voucher 57874
Vendor DLNR 0001	Due 2/14/07
LCATS 684 12/06	Date 2/6/07
112-4390-00	Amt 100.00